3,000.00

3,000.00

.00

1

001-100-519-4600

*** TOTALS ***

12/22/09 13:16:37 INCLUDE: OPEN SUNTER COUNTY BOCC Page po330-}s PURCHASE ORDERS STATUS ONLY LATE: no msteed PO NUMBER O/C ORDERED DUE DATE EXPENSED VENDOR NO/NAME REO ORIGINAL. OPEN AMT √ 52233 O 12/22/09 12/22/09 103 ABC CLEAN-ALL INC Line Description JOB# UOM Order Recy'd Paid Open. Orig Ant Open Enc Ant Pd 1. JANITORIAL SVCS DEC-SEP .00 1.00 .00 1.00 3.500.00 3,500.00 .00 104 - 170 - 534 - 3400 OTHER SERVICES *** TOTALS *** 3.500.00 3,500.00 .00 √52234 O 12/22/09 12/22/09 4345 RIVERSIDE UNIFORM RENTALS, INC Line Description JOB# UOM Order Recv'd Paid Open Oria Ant Open Enc Amt Pd 1. UNIFORM RENTALS DEC-SEPT .00 1.00 .00 1.00 4,162.00 4,162,00 .00 104-170-534-5200 OPERATING SUPPLIES *** TOTALS *** 4,162.00 4,162,00 .00 √ 52235 O 12/22/09 12/22/09 5296 PARADIGH SOFTWARE Line Description JOB# UOM Order Recv'd Paid Open Orio Ant Open Enc Amt Pd 1. STANDARD SUPPORT SVCS, ANN MAIN 1.00 1,455.00 .00 .00 1.00 1,455,00 .00 104-170-534-4600 REPAIR & MAINT SERVICE *** TOTALS *** 1,455,00 1.455.00 .00 ₹ 52647 0 12/22/09 12/22/09 2594 IKON OFFICE SOLUTIONS Line Description JOB# UOM **Order** Recv'd Paid 0pen Orig Amt Open Enc Amt Pd 1. HONTHY RENTAL-RICOH 1,00 .00 5,344.46 5,344,46 .00 .00 1.00 001-180-537-4400 RENTALS AND LEASES 2. MAINT AGREEMENT- CANON 1.00 .00 1.00 315.00 315.00 .00 .00 001 - 180 - 537 - 4600 REPAIR & MAINT SERVICE 3. COPY CHARGES-ALL COPYERS 1.00 .00 .00 1.00 4,700.00 4,700.00 .00 PRINTING AND BINDING 001-180-537-4700 4. COLOR COPYES-AGRITURITY 1.00 1.00 180.00 180.00 .00 .00 .00 111-121-579-4800 PROPOTIONAL ACTIVITIES 5. COLOR COPIES-AGRITUNITY PROGRA 1.00 .00 .00 1.00 54.00 54.00 .00 001-625-537-4700 PRINTING AND BINDING *** TOYALS *** 10,593.46 10.593,46 .00 53300 0 12/22/09 12/22/09 1773 WORLD BOOK, INC. Line Description J08# UOM Order Recv'd Ant Pd Paid Open Orig Amt Open Enc 1. 2010 WORLD BOOK ENCYCLOPEDIA .00 .00 1.00 3,895,00 3.895.00 .00 1.00 001 - 460 - 571 - 6600 BOOKS, LIBRARY MATERIALS *** TOTALS *** 3,895.00 3,895.00 .00 V 53372 0 12/22/09 12/22/09 7322 MILLS CONSTRUCTION INC Line Description JOB# UOH Order Recv'd Oria Ant Open Enc Amt Pd Paid Open 1. WATER DAMAGE REPAIRS STATION11 1.00 .00 3,000.00 .00 .00 1.00 3,000.00

REPAIR & MAINT SERVICE

12/22/09 13:16:37 INCLUDE: OPEN

SUMTER COUNTY BOCC

Page po330-1s ONLY LATE: no PURCHASE ORDERS STATUS msteed PO NUMBER O/C ORDERED DUE DATE OPEN AHT EXPENSED VENDOR NO/NAME REQ ORIGINAL √ 53423 0 12/22/09 12/22/09 6020 MARY P. HATCHER, P.A. Line Description Ant Pd JOB# UOM Order Recv'd Orig Amt Open Enc Paid Open 1. CR 616 STIPULATED FINAL JUDGEM 3.334.30 3,334.30 .00 1.00 .00 .00 1.00 PURCHASE RIGHT OF WAYS 106-340-541-6101 *** TOTALS *** 3.334.30 3,334.30 .00 53424 0 12/22/09 12/22/09 380 CENTRAL TESTING LABORATORY Line Description JOB# UOM Order Recv'd Open Orig Amt Open Enc Amt Pd Paid 1. TESTING SVCS FOR LK PAN 1,00 .00 .00 1.00 5,115,00 5,115.00 .00 103-340-541-6505 CIP-C-470(LAKE PAN) SYDEWALK PROJ *** TOTALS *** 5,115,00 5,115,00 .00 / _{53494 0} 12/22/09 12/22/09 7323 MICHELE WALSH Line Description JOB# UOM Order Recv'd Paid Open Orig Amt Open Enc Ant Pd 1. SUBSTANCE ABUSE ASSESSAEVAL SV .00 1.00 .00 1.00 3,600.00 3,600.00 .00 126-255-622-3400 OTHER SERVICES *** TOTALS *** 3,600.00 3,600.00 .00 53511 0 12/22/09 12/22/09 2865 BILL BRYAN CHRYSLER Line Description JOB# UOM Order Recv'd Paid Open Orig Ant Open Enc Amt Pd 1. REPLACE HEATER CORE, TIE STRAP 1.00 .00 1.00 1,158.42 1,158,42 .00 .00 182-182-522-4606 REPAIR & MAINT-VEHICLES *** TOTALS *** 1,158.42 1.158.42 .00

53520 Q	12/22/09	12/22/09	7324 BR	GAT H	ouse nethol	3KS					
Line Descri	ption		JOB# UQ	1	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. POINT	TO POINT CO	NNECT TO LKLN			1.00	.00	,00	1,00	21,700.00	21,700.00	.00
		001-415-519-4	1100		COMMUNIC	ATION SERV	ICES				
		*** TOTALS *	***						21,700.00	21,700.00	.00
		*** GRAND TO	*** ኃ (እፕና	#PO's	11				61,513,18	61.513.18	.00
		GIVERD IQ	TIMES	யாப்	11				nr'213'10	011010110	.00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

and the state of the

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

52233

e and endowners and end of the anti-

104-170-5	34-3400	December 2009 - Septe	r janitorial services from ember 2010. summary with agreement		\$3,500.00	\$3,500.00
	34-3400	December 2009 - Septe	ember 2010.		\$3,500.00	\$3,500.00
		See attached executive	summary with agreement			
				•		
) y
			ta Agrico de Caración de C Astronomies de Caración de			
			All the second second second			
						\$3,500.00
		TERMS:	BOARD OF SUMTER		TOTAL	\$3,300.00

DISTRIBUTION:

NOTE:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

ONLY ORIGINAL INVOICES

BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

				Land of the second		
ND	ACCOUNT NO.	QUANTITY	DESCRIPTION	6	UNIT PRICE	TOTAL P
	104-170-534-5200		Open purchase order for uniform rentals from		\$4,162.00	\$4,162.
			December 17, 2009 - September 30, 2010			
	$ \mathcal{M} $		Please see attached approved executive summary			
				•		:
						: .
						, Ç
						•
				·	·	
						i
			TERMS:		TOTAL	\$4,162.
er To			BOARD OF SUM	TER COUNTY COMM	ISSIONERS	
			AUTHORIZED BY:			

ONLY ORIGINAL INVOICES **BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52235

To

BUSHNELL, FLORIDA 33513-9402

П				DATE	12/15/2009		<u>: '</u>
	Paradigm Soft 10944 Beaver	Dam Road,	Suite C	DEPT.	Solid Waste	1 lesse	
L	Hunt Valley, M	D 21030		BY	in and the		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	 		UNIT PRICE	TOTAL PRIC
				· -			
	104-170-534-4600	1	Open purchase order for standard support services	· .		\$1,455.00	\$1,455.00
			annual maintenance on software program for scales	•			
	M		Please see attached agreeement.				
				· ·			
							\(\lambda \).
			TERMS:			TOTAL.	\$1,455.00
			BOARD OF S	SUMTER (COUNTY COM	MISSIONERS	
ELIVER TO			Аитнояізео Ву:	-		and the same of th	

WI BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY: DATE: DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52647

To

BUSHNELL, FLORIDA 33513-9402

Γ	Ī	k	•	r)		0	£	£	3	(·		S	O	1	u	C	1	()	n	a	Ŷ	
	þ	0		P	Ò	X		7	S	0	5	4	0										
	Â	t	1	a	n	t	a	,		G	A			Epol No.	0	*** ***	7	4	41.44	0	3	1	(

DATE December 17, 2009

DEPT. County Agent

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	001~180~5	37-4400	Blanket Purchase Order based on monthly or quarterly contract charges & budgeted amount in regard to copy charges	ts	
		11	months rental of Ricoh Aficio MPC6000	\$410.23	\$4512.53
		11	months rental of Ricoh Aficio MP2550B	75.63	
			(both Miami-Dade Contract #128-FF11 (IFAS		
	001-160-5	B7-4600			
		3	quarters maintenance agreement on Canon GI	2005	
			3,000 free copies per quarter; starts 12/2		
	001-180-5	27 4700		105.00	315.00
	001-100-2		199 and tasked some about an est and		
_ ()		h 1 1 1	ar estimated copy charges for all copiers ed as follows:		
			\$0.045 per color copy on MPC6000	- 1.	
			0.0073 per black & white copy on MPC6000		
			0.0105 per black & white copy on MP2550B		
			0.0354 per black & whote copy on Canon G	2003	
			after 3,000 free copies per quarter		4,700.00
	111-121-5				
		4,000	color copies - Agritumity 2010; 2 post		
	(manueles 1	101021000	card mailings (bulk mail)	\$0.045	180.00
	for mail:	ng cost	eny ចិនិនិមិនXX Council Grant: allows \$750 s of flyer)		
	001-625-5	7-4700			
		1,200	color copies for 4 page program for		
			Agritunity 2010	0.045	54.00
			(See attached contracts, details sheet,		
			TDC Grant breakdown)		,593.46
			TERMS:	TOTAL	XKRRXBIK

DELIVE	£R To:		하네지 것은 그 노토되었다.				and the same		
				-		المعمد المعمد المعادية المؤدر	The state of the s		5 2
		화생일 하시되었다.			AUTHORIZED BY:	 A CONTRACTOR OF THE PARTY OF TH	The girls		<u> </u>
						 1.		- 4,	
									1 1 1

NOTE: ONLY ORIGINAL INVOICES W. BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BOARD OF SUMTER COUNTY COMMISSIONERS

BY: DATE:
OFFICER OR DEPT. HEAD

- 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- 3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TERMS:

QUANTITY

5

TELEPHONE 352-793-0200

ш		٠.	_	٨	
	Г	•	-		
				,	

FUND

BUSHNELL, FLORIDA 33513-9402

				Boi Stra	ok tfor	d I s	ne
--	--	--	--	-------------	------------	-------	----

ACCOUNT NO.

001-460-571-6600

December 10, 20	009	 445.
DATE		 A
DEPT. Library Services		14 17. 17.

DESCRIPTION	UNIT PRICE	TOTAL PRICE
QUOTE		
2010 World Book Encyclopedia Print Editions at discounted rate	779.00	,895.00
Sole Source		
Sole Source		
		4 to Ver
	A TANTAN AND THE	

									BOARD	OF.	SUMTER	R COUNTY	COM	MISSIONE	RS		
								lan.		特化				المنافعين	V V V		2.0
DELIVE	3R 1O:					in via	· · · · · · · · · · · · · · · · · · ·			, i di tali				Sept.	i in a	W	
							and the		Authoriz	ED BY						·.	
				de Heistein	110000000000000000000000000000000000000	A STATE OF	300	a francisco		en in in a			Section 1985	A STATE OF THE STA	11.0	33.3.3	

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY 1	THAT THE ABOVE GO	oods were reci	EIVED AND THAT	f they were of
THE QUANTITY AND	QUALITY ORDERED.	AND PAYMENT FO	R SAME IS HER	EBY APPROVED

TOTAL

.895.00

	٠.	-	Ü	1	1	Ä	÷	i,	Ċ	÷	(Ö	F	۶	J	C	E	f	3	C	ì	ì	D	Ε	P	1	H	E	

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

	-				٤,	
1	ľ	ľ	۰	Ì	ì	

BUSHNELL, FLORIDA 33513-9402

	Mills Construct 2550 CR 204 Oxford, FL 344		DEPT. Maintenance	4/26	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRIC
001	-100-519-4600 \\	1 1	Emergency Purchase Order Request - Water Damage repairs at the Bushnell Fire Station (11) Original price quote to repair the initial water damage Additional funding to repair the extended damage that was found once the contractor began working on the project. Contingency repairs Approved through Bradley Arnold, County Administrator	935.32 1,840.00 224.68	935.32 1,840.00 224.68
T REVLE)		TERMS: BOARD OF SUMTER COUNTY CO	TOTAL DMMISSIONERS	3,000.00

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

DISTRIBUTION:

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53423

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Mary Hatcher, Esquire 222 N. Florida St. Bushnell, FL 33513

	D	٨	T	E		4 26 4 36 26 36	1	٠,
ď	Τ,	٠.		Ξ.	 	12/15/09		7

DEPT.

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		7			
106	мозатын 🖖	/ 1	CR 616	\$3,334,30	\$3,334.30
	1		Sumler County v. Artier M. Hayes, et al., Case		
			No. 2007-CA-001229, Parcels 101 and 701		
			(Goodstein Estates)		
			Stipulated final judgement for Administrator Ad		
			Litem and Alterney Ad Litem Fees and Costs	:	
			Concerning Parcels 101 and 701		
	1		TERMS:	TOTAL	\$3,334 oU

112 112 112 112 112 112 112 112 112 112	Najadi para Kalanda kangga					33,333,00
				ROADD OF SUMTER	COUNTY COMMISSIONERS	- 1 Table 11 (4)
			회의 경험 가는 그를 가게 하시는데	DOM: 0. 00:	. • • • • • • • • • • • • • • • • • • •	
					No production of the contract	14.5 (4.5)
DELIVER TO:		항공들의 전환하는 장리를 모르는 것이다.				
					and the second s	14 Page 1997
				arrenta tanta da tanta baran da baran		
				AUTHORIZED BY:		
			and the second edge of the party of the many of the many of the second edge of the second	사람들 아는 이 집을 받아 있다면 보다 하는 것이 없었다.		
. (1500) (1500) (1500) (1500) (1500) (1500)						

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

•	-	٠	
1	•	э	ŀ

BUSHNELL, FLORIDA 33513-9402

	130 Sate	esting Laborati Ilite Ct. J. FL 34748	917	DEPT.	12/15/0	9 1 d Bridge	
FUND	ACCOUNT NO.	QUANTITY	DESORIPTI	ON		UNIT PRICE	TOTAL PRICE
() 103	340-541-6505	į	Proposal for the performance of materials testing services for the Lake Panasofikee Trad CR 459 to 1-75/CR 491			\$5,115.00	\$5,115,00
			On 8/26/68 the BOCC approved and execute Agreement, Scope and Professional Service Agreement, Scope and Geotechnical Services Feet Schedule with Cental Tosting Laboratory for professional geotechnical and material test services.				
			TERMS:			TOTAL	
DELIVER TO).	T L		OF SUMTER COUNT	ry comm	MISSIONERS	\$5,115.00

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

			DATE D	ecember 16, 200	9	
MICHELLE WAL 23846 Oak Lane Sorrento, FL 32 352-636-9784			DEPT.	OURT ADMINIST	RATION	
-		DESCRIPTION	=72		NIT PRICE	YOTAL PI
ACCOUNT NO. O	UANTITY	DESCRIPTION		Y		

FUND	ACCOUNT NO.	VIIINAUO	DESCRIPTION	UNIT PRICE	YOTAL PRICE
120	6-255622-3400	80	Professional Substance Abuse Assessment & Evaluation Services @ rate of \$45 /hour	45.00	3,600.00
	(<u>k</u>)		** Contract attached		
			TERMS:	TOTAL	3,600.00

LORNA	BARKER

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER To: Court Administration

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY	THAT THE	ABOVE GOODS	S WERE RECE	VED AND	THAT THEY	WERE O
THE QUANTITY AND	QUALITY (ORDERED AND	PAYMENT FOR	SAME IS	HEREBY A	PROVED

d	<u> Partinanta</u>	OFFICER (OR DEPT. HEA

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53511

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

T)		BUSHNELL, FLORIDA 33			· .	
	Bill Bryan Chry 3401 US Hwy 2 Fruitland Park,	27/441		December DATE DEPT-Fire Service		9	
NO	ACCOUNT NO.	QUANTITY	DES	ORIPTION		UNIT PRICE	TOTAL PRICE
182-	82-522-4606		Replace Heater Core Tie Strap Labor Shop Supplies Deductable for Warranty		į	10.02 60.00 5 19.00 100.00 4	69.40 10.02 60.00 19.00 00.00
			TERMS:		<u> </u>		58 42
/en T	·			BOARD OF SUMTER COUNTY AUTHORIZED BY:	r com	MISSIONER	3

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

DELL

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

		1.1							the state of the state of the	
~		A served in		10 4001	E 00000	Wene orose	UPO ARIO	TELLY VE	ev wene	^
THI.	15 IO	CEMERI	INALI	HE ABUV	ヒ いいいいろ	WERE RECEI	VEU AND	IBAI IB	ET WENE	v
	Altest	W. TW. 4 S.F		V ANÁEC	2270 A SIO E	PAYMENT FOR	CALICIC	Unncau		en.
IHE	UUAN	HILT ANL	J GUALII	I UNDER	150 女パレト	'AIMERI FUN	SAME IS	REMEDI	AFFRUVI	ΞV

OFFICER OR DEPT. HEAD

OFFICER OR DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

DATE:

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

	910 /	I. MAIN STI	REET, ROOM #201	TELEPHONE 352-793-0200			
T)		BUSHNELL, FLORIDA	A 33513-9402	•		
				December 15,	2009		
	Bright House N	etworks					
	PO Box 30765 Tampa FL 3363	30-3765		DEPT, Information Te	chnology		
L				J BY			
vo .	ACCOUNT NO.	QUANTITY		DESCRIPTION	UN	T PRICE	TOTAL PRICE
001-	415-519-4100	1	Point-to-Point Connection network and DSM in La	vity between Sumter County BOCC keland FL	21,70	0.00 21	700.00
			service	stallation fee and \$2070 monthly fee for			
			Contract Number not ye Budgeted for 2010 Expe	et assigned by Bright House enditure	1. 1.		
					+ 1		
			TERMS:		то	TAL 21	700.00
пен Т	⊶ 960 N Main	St		BOARD OF SUMTER COUNTY CO	SSIMMC	IONER8	
en 1	Bushnell FL	. 33513		AUTHORIZED BY:			

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

DELL

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

OFFICER OR DEPT. HEAD

BY:

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

DATE: